

Friday, May 06, 2016 9:10:59 AM

145561

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Beam Assembly, Aft

Start Date: 5/9/2016 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 5/11/2016 Req'd Qty: 1.00 * 1 *

Customer:

Reference:

Approvals: Process Plan: MLJ Date: MAY 09 2016

Tooling:

Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

SPC (Y/N):

Date: _____

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 145561

Friday, May 06, 2016 9:11:00 AM

145561

Page 2

Item ID: D4271-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Beam Assembly, Aft
Start Date: 5/9/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/11/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.10							
Quality Control									

DAS
21
9-09

OCT 21 2016

DAS
21
9-09

OCT 21 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Picklist Print

Friday, May 06, 2016 9:10:59 AM

Page 1

Work Order ID: 145561

145561

Parent Item: D4271-013

D4271-013

Parent Item Name: Beam Assembly, Aft

Start Date: 5/9/2016

Required Date: 5/11/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev:A 10.11.18 new issue DD verf:EC
11.01.26 RevB dwg EC verified by:DD
per rev PD1 EC verified by:JLM

IPP RevB
IPP RevC 11.07.20

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-027		Manufactured	No			100	Each	0.0000	1	1			
D4271-027									**	145810		OCT 19 2016	DAS 6 9-89
End Fitting Assembly Aft Beam													
D4276-1		Manufactured	No			100	Each	0.0000	1	1			
D4276-1									**	144750		OCT 19 2016	DAS 6 9-89
Aft Beam													
AN3C12A		Purchased	No			100	Each	145.0000	6	6			
AN3C12A									**	134955		OCT 19 2016	DAS 6 9-89
Bolt													

Location

Loc Qty

Loc Code

GA

9

M128727

9

OVER002

50

M133990

50

ST349

86

M128727

1

M133790

2

M134257

8

M134606

75

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Friday, May 06, 2016 9:10:59 AM

Page 2

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145561

Parent Item: D4271-013

D4271-013

Parent Item Name: Beam Assembly, Aft

Start Date: 5/9/2016

Required Date: 5/11/2016

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

100

Each

943.0000

6

6

MS21043-3

135544

DAS

6

Nut

Location

Loc Qty

Loc Code

OCT 19 2016

9-89

FG

80

103691

80

FP001

11

m130673

11

GA

385

m133990

385

ST302

361

m134502

361

ST304

106

m131340

106

NAS1149C0332R

Purchased

No

100

Each

3,049.0000

12

12

NAS1149C0332R

13540

OCT 19 2016

DAS

6

WASHER

Location

Loc Qty

Loc Code

FP001

1582

m132262

4

m132930

1004

m134063

446

m134073

128

GA

225

m133284

225

ST266

1242

m134474

142

m134574

1000

m134654

100

Friday, May 06, 2016 9:10:59 AM

Shop Packet Print

Page 2

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